

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL  
DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Rental Equipment

Date: 9/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	OT	DT	Reg.	OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
OPCOST	Dodge 3500 1 Ton	3	19.40	9.70	-1.0	-7.0	-\$87.30
OPCOST	Dodge 3500 HD 1 Ton	3	14.23	0.00	1.0	0.0	\$14.23
			Subtotal				-\$73.07
Rental was incorrectly paid as owned with standby			Overhead / Profit		21%		-\$15.34
			Equip. Total				-\$88.41

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
171999833-001		United Rentals - Dodge 3500 HD	3.00		1.0	\$7.19
					0.0	\$0.00

Grand Sub Total -\$79.71  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total -\$79.71

Ledger #	Item #	Group	Total
697	0030 - FORCE ACCOUNT FULL DEPTH DECK REPAIR	3	-\$79.71

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	SK 10/9/19	MC 10/9/19	SK 10/9/19	MC 10/9/19



Contract Number C9214	Date 8/16/19	Item Number 30	Item Name FOR FULL DEPTH DECK REPAIR
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed <b>Chipping Full depth, forming and concrete pour</b>			

### Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Blair Helvey	Forman/Carpenter	8					
2	Allen Minench	Laborer	8					
3	Daniel Ward	Laborer apprentice	6					
4	Ryan Mitzel	Carpenter	8					
5	Jose Rodriguez	Cement Mason	3					
6	Francisco Ruiz	Laborer	3					
7	Doug McQueary	Operator	1.5					
8								
9	5k Honda Generator					6		
10	Atlas Copco XAS ' C158 KD7	United Rental #10639190				3		
11	30lb Jumbo Rivet Buster	(2) Owned				6		
12	Chisel 12" oval Collared	(2) United Rental				6		
13	Vac-Tron LP533DT	500gls #10235618				7		
14	CAT Skid steer ' Loader	236D				1.5		
15	Box Broom BU115 ' attachment	NC Rental				1.5		
16								
17	Chevy 1500 Extended cab 4X4	Gas #A03344				1	7	
18	Chevy 2500HD extended cab flatbed	Gas #A05080				1	7	
19	Dodge Ram 3500 ' Crew cab flatbed	Diesel #1157396 Rental	No STANDBY ON RENTALS			1	7	

Calculated By Shawn Glass	Date 8/16/19	Checked by	Date	Total
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Inspector's Signature 	Contractor's Representative Signature Matthew Whiting	Title Field Engineer
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## Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: August 16, 2019

Sheet: 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	8	0	0	\$591.76
McQueary, Douglas	OPERATOR - GR. 3	3	\$70.59	\$94.36	\$118.13	1.5	0	0	\$105.89
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0	0	\$389.36
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	8	0	0	\$559.20
Rodriguez, Jose	CEMENT MASONS	3	\$51.71	\$67.92	\$84.14	3	0	0	\$155.13
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	3	0	0	\$146.01
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	6	0	0	\$266.88
Subtotal									\$2,214.23
Overhead / Profit 29%									\$642.13
Labor Total									\$2,856.36

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
A03-344	PICKUP GAS CONV.	CHEV.	1500	2015	1/2 ton	3	\$22.98	\$2.82	1	7	\$42.69
A05-007	PICKUP GAS CREW	CHEV.	2500	2018	3/4 Ton	3	\$15.65	\$2.40	1	7	\$32.42
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	6	0	\$28.02
LP 533	CATCH BASIN CLEANER	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	7	0	\$211.89
OPCOS	BROOM MOUNTING	MISC.	N/A	2019	72 IN.	3	\$2.27	\$1.14	1.5	0	\$3.41
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.19	\$0.10	6	0	\$1.14
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.19	\$0.10	6	0	\$1.14
OPCOS	PICKUP DIESEL CONV.	DODGE	3500	2019	1 ton	3	\$19.40	\$9.70	1	7	\$87.30
OPCOS	SKID STEER LOADER	CATERPILLER	236D	2019	73 HP	3	\$18.08	\$9.04	1.5	0	\$27.12
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	12	0	\$5.40
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$15.50	\$2.42	3	0	\$46.50
Subtotal											\$487.03
Overhead / Profit 21%											\$102.28
Equipment Total											\$589.31

Grand Sub Total \$3,445.67

Prime Markup\* \$0.00

\* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$3,445.67

✓ m 9/10/19

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Dodge Ram 3500

\$1,265.00

176 Divided by

\$7.19 Hourly Rate



# 4 WEEK BILLING INVOICE

## # 171999833-001

BRANCH 808  
12500 132ND AVE NE  
KIRKLAND WA 98034  
425-823-1777  
425-820-7542 FAX

Job Site  
Address

YARD  
30240 SE HIGH POINT WAY  
ISSAQUAH WA 98027

Office: 206-729-8844 Cell: 778-839-2641

GRAHAM CONTRACTING LTD (US)  
10840 27 ST SE  
CALGARY AB T2Z 3R6

Customer # : 1282350  
Invoice Date : 08/11/19  
Date Out : 07/26/19 03:00 PM  
Billed Through : 08/23/19 00:00  
UR Job Loc : 30240 SE HIGH POINT  
UR Job # : 71  
Customer Job ID:  
P.O. # : 3100166244  
Ordered By : DREW WILLIAMS  
Reserved By : STUART LIVINGSTON  
Salesperson : BRETT STEWART

**Invoice Amount: \$1,265.00**

Terms: Net 45 Days  
Payment options: Contact our credit office 704-916-4832  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 840514  
DALLAS TX 75284-0514

### RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	1157396	STAKE TRUCK 8-11' Make: DODGE Model: RAM 3500 HD 4WD Serial: 3D6WH4GL8AG110232 Meter out: 145777.00 Meter in: .00 Substituted for: TRUCK PICKUP 3/4 TON 4X4 CREW CAB	125.00	125.00	455.00	1150.00	1,150.00
Rental Subtotal:							1,150.00
Agreement Subtotal:							1,150.00
Tax:							115.00
Total:							1,265.00

### COMMENTS/NOTES:

CONTACT: SCOTT JENSEN  
CELL#: 778-839-2641  
DREW WILLIAMS 206-755-3654 CPU @ KIRKLAN  
D

BILLED FOR FOUR WEEKS 7/26/19 THRU 8/23/19 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.  
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online  
To Sign Up, contact URControlSupport@ur.com

Page: 1

**Rental Rate Blue Book®**

October 9, 2019

**Dodge 3500 HD**

On-Highway Light Duty Trucks

Size Class:  
**200 - 299 HP**  
Weight:  
**HP**

**Configuration for 3500 HD**

Axle Configuration	<b>4.0 x 4.0</b>	Cab Type	<b>Conventional</b>
Horsepower	<b>230.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$745.00	USD \$210.00	USD \$53.00	USD \$8.00	USD \$14.23	USD \$18.46
<b>Adjustments</b>						
Region ( Washington: 98.3%)	(USD \$12.66)	(USD \$3.57)	(USD \$0.90)	(USD \$0.14)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$732.34</b>	<b>USD \$206.43</b>	<b>USD \$52.10</b>	<b>USD \$7.86</b>	<b>USD \$14.23</b>	<b>USD \$18.39</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$2.08
Idling Rate		USD \$15.13

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$402.30/mo
Overhaul (ownership)	29%	USD \$216.05/mo
CFC (ownership)	7%	USD \$52.15/mo
Indirect (ownership)	10%	USD \$74.50/mo
Fuel (operating) @ USD 2.51	77%	USD \$10.97/hr

Revised Date: 2nd half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for EARLENE KNUDSON (KNUDSOE@wsdot.wa.gov)